	<del></del>	
, (to)	CANDIDATE'S REPO	RT
1. Qualifying Name and Address of Candidate  Boliver Bishop  P.O. Box 370  DeRidder, 1A 70634	2. Office Sought (Include title of office as well as parish, city, fown and/or election district.)  Sheriff,  Beauregard Parish,  DeRidder, Louisiana	OFFICE USE ONLY 10/03 0600434
3. Date of 10/4/2003		
This report covers from 1/1/2005	through 12/31/2005	
4. Type of Report: 180th day prior to primary30th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general	40th day after generalArinual (future election) X Supplemental (past election) Amendment to prior report	
5. FINAL RÉPORT if:		
Filed a	Rer the election AND all loans and debts paid	
	7. Full Name and Address of Treasurer Cindy Burks P.O. Box 370 DeRidder, LA 70634	150 Messylva 215 M
9. Name of Person Preparing Report Clindy B	urks	<b>5</b> 24.5
Daytime Telephone (337) 462-2400	<u>.</u> .	
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our for expenditures have been made nor contributions red that no information required to be reported by the Le- bean deliberately omitted.	iowiedge, information and belief, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Name and address of principal campaign committee, committee's chairperson, and subsidiary committees. If any (use additional sheels if necessary).
This 1st <sub>say of</sub> January	2006	
Signature of Candidats/Chaisperson (To be signed by Chairperson cally if report by principal campaign committee)	(337) 462-2400 Daylima Telaphone	
Signature of Treasurer	(337) 462–2400 Caytima Telaphone	·

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## SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	.00
2. In-kind Contributions (Schedule A-2)	.00
3. Campaign paraphernalia sales of \$25 or less	.go
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	.00
Other Receipts (Schedule A-3)	21.21
6. Loans Received (Schedule B)	.00
7. Loan Repayments Received (Schedule D)	-00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	21.21
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1957.18
10. Other Disbursements (Schedule E-2)	.00
11. Loan Repayments Made (Schedule B)	.00
12. Funds Loaned (Schedule D)	.00

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 40- If first report for this election)	5419.79	
15. Plus total receipts this period (Line 8 above)	21.21	
16. Less total disbursements this period (Line 13 above)	1957.18	
17. Less in-kind contributions (Line 2 above)	.00	
18. Funds on hand at close of reporting period	3483.82	

Page 2 of \_\_\_\_\_ pages.

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples

lame and Add	mes of Sour	ce		2. Date(9)	3. Explanation(s)	4. Amount(s)
Beauregard 122 Jeffera DeRidder, 1	son	Savioge	Bank	1/20/05 2/20/05 3/20/05 4/20/05 5/20/05 6/20/05	Interest Earned Interest Earned Interest Earned Interest Earned Interest Earned	2.24 2.07 1.85 2.02 1.85
Beauregard Continued;	Federal	Savinga	Bank	7/20/05 8/20/05 8/20/05 9/20/05 10/20/05 11/20/05 12/20/05	Interest Earned	1.67 1.59 1.64 1.64 1.57 1.56
			<u>.</u> .			
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otal OTHER RE	CEIPTS duri	ng this repo	ortling period			\$21.21

Page \_\_\_\_\_ of \_\_\_\_ pages.

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE £-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
Pretty Things & Gifts Florist 205 Bryan DeRidder, LA 70634	1/5/2005	b. Purpose(9)	\$207.31
LSA Special Account 1175 Micbolson Drive Baton Rouge, LA 70802	1/6/2005	Contribution	\$280.00
Zachry's 418 W. First DeRidder, 1A 70634	1/6/2005	Gifts	\$130.50
Pretty Things & Gifts Florist 205 Bryan DeRidder, LA 70634	3/7/2005	Flowers	\$128.32
Bonny Plants 1028 E. First DeRidder, LA 70634	4/15/2005	Flowers	\$26,08
Zachry's 418 W. First DeRidder, LA 70634	4/19/2005	Gifts	<b>\$62.53</b>
Bolivar Bishop P.O. Box 370 DeRidder, LA 70634	4/28/05	Reimburgement- Refreshments	\$202_22
Zachry's 418 W. Pirst DeRidder, LA 70634	5/6/2005	Gifts	\$65.25
SUBTOTAL (optional)			\$1,022.21

Form 102, Pey. 3/96, Page Rev. \$595

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and submittels at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. Name and Address of Recipient Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Walmart 1125 N. Pine DeRidder, LA 70634 5/6/2005 Wedding Gift **\$50.00** Walmart 1125 N. Pine DeRidder, LA 70634 5/19/2005 Graduate Gifts \$225.00 Walmart 1125 W. Pine DeRidder, LA 70634 5/19/2005 Graduate Gifts \$200.00 Postmaster BeRidder, LA 70634 5/19/05 Postage \$7.40 Barriette Bishop P.O. Box 370 DeRidder, LA 70634 6/3/2005 Reimbursement-\$60.01 Gift LASHADPAC 1175 Wicholson Drive Baton Rouge, LA 70802 8/26/2005 Annual Membership Contribution \$200,00 Pretty Things & Gifts Florist 205 Bryan DeRidder, LA 70634 12/7/2005 Flowers. \$67.50 Zacbry¹g 418 W. First DeRidder, LA 70634 12/15/2005 Gifts \$125.06 SUBTOTAL (optional). \$934.97 TOTAL (optional - complete only on last page of this schedule). \$1957.18 Form 102, Rev. 356, Page Rev. 3/08 Page \_\_\_\_ of \_\_\_ pages.